

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 22-13322 / MBK**

Samir Ibrahim

Petition Filed Date: 04/25/2022  
341 Hearing Date: 05/26/2022  
Confirmation Date: 01/11/2023

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/07/2022	\$182.75	26135952660	06/07/2022	\$1,000.00	26135952671	06/22/2022	\$182.75	27939260351
06/22/2022	\$1,000.00	27939260340	08/16/2022	\$182.75	27939278294	08/16/2022	\$1,000.00	27939278305
09/20/2022	\$182.75	27939282974	09/20/2022	\$1,000.00	27939282985	10/31/2022	\$182.75	27939287880
10/31/2022	\$1,000.00	27939287891	11/30/2022	\$182.75	27939292446	11/30/2022	\$1,000.00	27939292435
12/29/2022	\$182.75	27939255467	12/29/2022	\$1,000.00	27939255456	01/19/2023	\$1,183.00	34088
02/09/2023	\$1,183.00	34100	03/08/2023	\$1,182.75				
<b>Total Receipts for the Period: \$11,828.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,828.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Samir Ibrahim	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Robert C. Nisenson, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,640.00	\$2,640.00	\$0.00
1	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$2,017.69	\$0.00	\$2,017.69
2	QUANTUM3 GROUP LLC AS AGENT FOR »» COMENITY/BOSCOVS	Unsecured Creditors	\$1,847.35	\$0.00	\$1,847.35
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$676.09	\$0.00	\$676.09
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,128.61	\$0.00	\$1,128.61
5	OLD BRIDGE MUA »» 165 WASHINGTON AVE/WATER & SEWER/ORDER 6/14/22	Secured Creditors	\$6,660.08	\$484.62	\$6,175.46
6	AMERICAN EXPRESS	Unsecured Creditors	\$536.17	\$0.00	\$536.17
7	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE/LORD & TAYLOR	Unsecured Creditors	\$1,842.97	\$0.00	\$1,842.97
8	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY BANK	Unsecured Creditors	\$7,120.17	\$0.00	\$7,120.17
9	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS/JET BLUE	Unsecured Creditors	\$2,554.58	\$0.00	\$2,554.58
10	Verizon by American InfoSource as Agent	Unsecured Creditors	\$889.60	\$0.00	\$889.60
11	SYNCHRONY BANK »» LOWES CONSUMER CC	Unsecured Creditors	\$2,788.02	\$0.00	\$2,788.02

**Chapter 13 Case No. 22-13322 / MBK**

12	MEB LOAN TRUST »» P/165 WASHINGTON AVE/1ST MTG/CHASE/ORDER 1/26/23	Mortgage Arrears	\$76,953.64	\$5,599.57	\$71,354.07
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**SUMMARY**

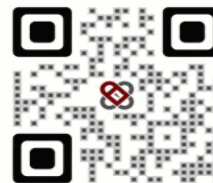
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$11,828.00	Plan Balance:	\$98,451.25 **
Paid to Claims:	\$8,724.19	Current Monthly Payment:	\$2,000.00
Paid to Trustee:	\$908.40	Arrearages:	\$451.25
Funds on Hand:	\$2,195.41	Total Plan Base:	\$110,279.25

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**